January 14, 2010 2:25:23 PM

Item ID:

DSI 9396-013

Accept



Setup Start

Stop



Revision ID:

Item Name:

Aft Crosstube Support Change

Start Date: Required Date: 1/15/2010

1/14/2010

QC:

Start Qty: 1.00 Req'd Qty: 1.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan: MF

Date: 10-1-14 Tooling:

Date:

SPC (Y/N):

Date:

Date:

Start Run

Stop



Sequence ID/ Work Center ID

Operation Description Set Up/ **Run Hours**

Draw Number

Plan Draw Rev. Code

Accept Oty

Reject Oty

Reject Insp. Number Stamp

Draw Nbr Revision Nbr

DSI 9396

Rev B

100

DOCUMENT CONTROL

Memo

0.00

0.00

Document Control

Photocopy bluefile and create labels as per PPP DSI 9396 CHG001

MF 10-1-14

110

QC4-100% Inspect kits for completeness



Memo

0.00

Endolly

0.00

Sidolly



Ouality Control

120

Packaging

Packaging

Memo

0.00

0.00

Packaging

Identify and pack for shipping as per PPP DSI 9396 Location: _____ □PPP Rev: ____ 0

Dart Aeros	pace Ltd
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	•								
W/O:			WC	RK ORDER CHANG	ES				
DATE	STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								:	
-									
Part No	:	PAR #:	Fault Cated	norv:	NCR: Yes	No DQ	Δ.	Date:	
				QA: N/C Closed: Date:					
NCR:			WORK ORDE	ER NON-CONFORMA	ANCE (NC	R)			
DATE	STEP	Description of NC	Corrective Action Section B			Verifica		on Approval	Approval
DATE	SIEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Dat	& Secti	on C	Chief Eng	QC Inspector

NOTE: Date & initial all entries

Work Order ID 55368

January 14, 2010 2:25:23 PM



Page 2

Item ID:

DSI 9396-013

Accept



Setup Start

Stop



Revision ID:

Item Name:

Aft Crosstube Support Change

Start Date:

1/14/2010

Start Qty: 1.00

Req'd Qty: 1.00



Cust Item ID:

Customer:

Reference:

Approvals:

QC:

Process Plan:

Date: _____

Tooling:

Date: SPC (Y/N): Date:

Rev.

Date:

Start Run

Stop



Sequence ID/

Work Center ID

Required Date: 1/15/2010

Operation Description

QC21- Final Inspection - Work Order Release

Set Up/ **Run Hours**

0.00

Draw Number Draw Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

130

Memo

0.00

10/01/1478 MF 10-1-14

Quality Control

Dart Aerospace Ltd	i
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W/O: WORK ORDER CHANGES									
DATE	STEP	PROCEDURE CHANGE				Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
			,						
Part No	:	PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
				QA: N/C Closed: Date:					
NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
		Description of NC	Corrective Action Sec		on B	Verifi	Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign Date	& Sect	ion C	Chief Eng	QC Inspector
					:				

NOTE: Date & initial all entries

Picklist Print

January 14, 2010 2:25:22 PM

Work Order ID: 55368

Parent Item:

DSI 9396-013

Parent Item Name:

Aft Crosstube Support Change

Comments:

IPP Rev:A 08-01-10 ECN 1075 IPP Rev:B

08-01-28 ECN 1108

DD

DD

No

Start Date: 1/14/2010

Start Qty: 1.00

Required Date: 1/15/2010

Required Qty: 1.00

Component Item ID/ Item Name D3595-063-530

Replacement Mfg/ Item ID

Purch Manufactured

Purchased

Primary Bin Location Item No

Last Location Route Seq ID 110

Unit of Measure Each

Qty on Hand 160.0000 4.0000

Remaining **Qty** Qty To Pick Issued

Date Issued

Status

Page 1

RUBBER CUSHION

Warehouse Loc Qty Loc Code Location Main Warehouse ST160 40780 2

2 44998 50030 52 51776

104 120 Each 50030

130.0000 4.00001

Clamp(per MIL-DTL-8783C)

MS21920-28

Warehouse	Loc Oty	Loc Code	
Location			
OFFSHORE			
FG	5		
105884	5		
Main Warehouse			
ST	125		
106864	5		_
108466	9		
108847	7		
109181	14		
109965	2		
111281	2		
111734	6		
112624	30		112624
112863	50		

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W/O:		WO	RK ORDER CHANGES	3				
STEP	PROCEDURE CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
								<u></u>
):	PAR #:	Fault Categ	ory:	NCR: Yes	No DQA	:	_ Date: _	
Resolution:		Disposition: Q			A: N/C Closed: Date:			
		WORK ORDE	R NON-CONFORMAN	CE (NCR)			
STEP	Description of NC				Verifica	ation	Approval Chief Eng	Approval QC Inspector
	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	n C		
								;
):Re	PAR #:	PAR #: Fault Catego Resolution: Disposition WORK ORDE STEP Description of NC	STEP PROCEDURE CHANGE PAR #: Fault Category: Resolution: Disposition: WORK ORDER NON-CONFORMAN STEP Description of NC Section A Corrective Action Section STEP Description of NC Section A Initial Action Description	STEP PROCEDURE CHANGE By PAR #: Fault Category: NCR: Yes I Resolution: Disposition: QA: N/C Clo WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date PAR #: Fault Category: NCR: Yes No DQA Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A	STEP PROCEDURE CHANGE By Date Qty DESCRIPTION OF NO NOTE OF THE PROCEDURE CHANGE PAR #: Fault Category: NCR: Yes No DQA: Resolution: Disposition: QA: N/C Closed: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC	STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr D:PAR #:Fault Category:NCR: Yes No DQA:Date: Resolution:Disposition:QA: N/C Closed:Date: WORK ORDER NON-CONFORMANCE (NCR) STEP Description of NC Section A Corrective Action Section B Section C Section C Chief Eng

NOTE: Date & initial all entries